

# Invoice

**INVOICE NUMBER**

908753

**DATE OF ISSUE**

09/09/2022

**DUE DATE**

23/09/2022

**BILLED TO**

Meera Sharma  
Address: 16,  
Rajajinagar, Bagalkot,  
Karnataka, India

**FROM**

Electron Express  
Address: 555, Resistor  
Road, Rajajinagar,  
Bengaluru, Karnataka,  
India.

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

PVC Couplings (1 inch, Pack of 5)

100

9

900

Zinc Alloy Drawer Handles (Pack of 4)

200

6

1,200

**SUBTOTAL**

2,100

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

377.46

**SHIPPING**

0

**INVOICE TOTAL****2,474.46**